

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: rsingleton@phxfirefighters.org

2000 Pre-Primary Election Report

Election Cycle: 1999-2000
Date Filed: August 24, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,701.85
Total Cash Receipts this Reporting Period:	\$1,970.00
Total Cash Disbursements this Reporting Period:	\$3,969.41
Cash Balance at End of Reporting Period:	\$3,702.44

Report ID: 5583

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,970.00	\$0.00	\$1,970.00	\$13,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,904.85
Total Income		\$1,970.00	\$0.00	\$1,970.00	\$16,704.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,719.41	\$0.00	\$3,719.41	\$11,161.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$2,066.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,969.41	\$0.00	\$3,969.41	\$13,227.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,969.41			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/11/2000	\$1,320.00	\$11,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	CONTRIBUTION MEMBERS			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/14/2000	\$650.00	\$11,840.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution			
Total of Individual Contributions			\$1,970.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,970.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DAN COMELLA	06/27/2000	\$225.00	\$2,100.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Name:	UPFFA	06/27/2000	\$103.00	\$253.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	CITY OF PEORIA	07/18/2000	\$175.00	\$1,145.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Name:	HEALTHY CHILDREN HEALTHY FAMILIES	08/09/2000	\$1,000.00	\$1,000.00
Address:	1501 W FOUNTAINHEAD PARKWAY ST 650, TEMPE, AZ 85282		Cash	
Memo:	contribution			
Name:	IAFF FIRE PAC	08/11/2000	\$403.52	\$1,210.56
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Memo:	CONTRIBUTION			
Name:	IAFF FIRE PAC	08/11/2000	\$403.52	\$1,210.56
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Name:	IAFF FIRE PAC	08/11/2000	\$403.52	\$1,210.56
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Memo:	CONTRIBUTION			
Name:	UNITED PHOENIX FIREFIGHTERS	08/11/2000	\$525.85	\$2,265.85
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	100 club hats			
Name:	MIKE MCCORRY	08/14/2000	\$130.00	\$190.00
Address:	20842 N 100th Ln, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Name:	CAROLYN ALLEN	08/21/2000	\$250.00	\$250.00
Address:	PO Box 6560, , Scottsdale, AZ 85258		Cash	
Memo:	contribution			
Name:	PETE RIOS	08/21/2000	\$100.00	\$100.00
Address:	PO Box 451, , Hayden, AZ 85235		Cash	
Memo:	contribution			
Total of Operating Expenses			\$3,719.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,719.41	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	DEB GULLET	08/21/2000	\$250.00	\$250.00
Address:	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
Memo:	CONTRIBUTION			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

